

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DANIEL H EDWARDS
Post Office Box 974
Amite, LA 70422

2. Office Sought (Include title of office as well)

Sheriff
Tangipahoa Parish
Tangipahoa Parish

OFFICE USE ONLY

Report Number: 51747

Date Filed: 10/13/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of October, 2015.

Daniel H Edwards

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-517-9090

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 6,300.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 6,300.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 6,300.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 24,309.77 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 24,309.77 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 340,985.19 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 6,300.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 24,309.77 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 322,975.42 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| CAMERON B BARR 500 N Spruce St Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/17/2015 | \$150.00 | \$150.00 |
| E B CARTER 44633 Bennett Rd Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2015 | \$150.00 | \$150.00 |
| CHARLES GENCO PO Box 956 Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$750.00 | \$0.00 |
| STANLEY DAMERON 19104 Robert Rd Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2015 | \$500.00 | \$0.00 |
| INFINITY NETWORKS INC Box 648 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2015 | \$500.00 | \$500.00 |
| LAW OFFICE OF D. MARK VALENTINE INC. 108 East Mulberry Street Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------------|--|
| | a. Date(s) | b. Amount(s) | |
| MURPHY ROGERS SLOSS & GAMBEL APLC 701 Poydras St Suite 400 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$1,000.00 | \$0.00 |
| CHRIS A RIEDER 4017 Driftwood Dr Picayune, MS 39466 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$1,000.00 | \$1,000.00 |
| THOMAS A GALLOWAY & ASSOC LLC Box 128 Hammond, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2015 | \$1,000.00 | \$1,000.00 |
| ROBERT WATKINS Box 189 Robert, LA 70455 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$1,000.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 6,300.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender DANIEL H EDWARDS Post Office Box 974 Amite, LA 70422 | 2. a. Date* <u>12/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>49,000.00</u> d. Balance due \$ <u>9,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender DANIEL H EDWARDS Post Office Box 974 Amite, LA 70422 | 2. a. Date* <u>11/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,056.77</u> d. Balance due \$ <u>2,056.77</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121 | 09/25/2015 | Donation | \$ 500.00 |
| AMITE HIGH SCHOOL BOOSTERS 403 S Laurel St Amite, LA 70422 | 09/15/2015 | Halftime Advertisements - 3 games | \$ 150.00 |
| BILL HOOD AUTOMOTIVE PO Box 3007 Hammond, LA 70404 | 09/30/2015 | Car Rental for Parade | \$ 200.00 |
| BLUE KNIGHTS OF LA 1530 Southwest Railroad Ave Hammond, LA 70403 | 09/15/2015 | Sponsorship | \$ 200.00 |
| CASA 1504 W Church St Hammond, LA 70404 | 09/15/2015 | Donation | \$ 100.00 |
| CREATIVE DESIGNS SILK SCREENING CO. 1110 C.M. Fagan Drive Hammond, LA 70403 | 09/16/2015 | Campaign Signs | \$ 3,405.71 |
| DANIEL H EDWARDS Post Office Box 974 Amite, LA 70422 | 09/30/2015 | Reimburse Candidate for Qualifying Fee | \$ 450.00 |
| FAITH HOPE CHALLENGE PO Box 536 Amite, LA 70422 | 09/16/2015 | Donation | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$5,155.71 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GAGLIANO GROUP Box 2396 Hammond, LA 70404 | 09/15/2015 | Printing Expense | \$ 3,480.50 |
| GAGLIANO GROUP Box 2396 Hammond, LA 70404 | 09/28/2015 | Media Advertsing Consultant | \$ 10,157.00 |
| HAMMOND KIWANIS CLUB PO Box 2944 Hammond, LA 70404 | 10/02/2015 | Donation | \$ 100.00 |
| INDEPENDENCE HIGH SCHOOL 59656 Pulston Rd Amite, LA 70422 | 09/15/2015 | Halftime Advertisements - 4 games | \$ 160.00 |
| JEWEL SUMNER HIGH SCHOOL 59656 Pulston Rd Amite, LA 70422 | 09/15/2015 | Halftime Advertisements - 3 games | \$ 150.00 |
| KENTWOOD HIGH SCHOOL 59656 Pulston Rd Amite, LA 70422 | 09/15/2015 | Halftime Advertisements - 2 games | \$ 150.00 |
| LORANGER HIGH SCHOOL BASKETBALL 59656 Pulston Rd Amite, LA 70422 | 09/15/2015 | Team Sponsorship | \$ 120.00 |
| LORANGER HIGH SCHOOL FOOTBALL 59656 Pulston Rd Amite, LA 70422 | 09/15/2015 | Halftime Advertisements - 2 Games | \$ 80.00 |
| 3. SUBTOTAL (optional) | | | \$14,397.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LORANGER MIDDLE SCHOOL 59656 Puleston Road Amite, LA 70422 | 09/15/2015 | Sponsorship of youth football team | \$ 300.00 |
| LORANGER VOLUNTEER FIRE DEPARTMENT 53096 Hwy 40 Loranger, LA 70446 | 10/02/2015 | Donation | \$ 100.00 |
| LOUISIANA ATTORNEY DISCIPLINE BOARD 601 St Charles New Orleans, LA 70130 | 09/24/2015 | Dues | \$ 285.00 |
| LOUISIANA STATE TROOPERS ASSOCIATION 8120 Jefferson Highway Baton Rouge, LA 70809 | 09/24/2015 | Dues | \$ 250.00 |
| PONCHATOULA HIGH BOOSTERS CLUB 59656 Pulston Rd Amite, LA 70422 | 09/15/2015 | Halftime advertisements - 4 games | \$ 150.00 |
| SEALE & ROSS PLC PO Box 699 Hammond, LA 70404 | 09/30/2015 | Legal Expense - Retainer | \$ 2,500.00 |
| ST THOMAS AQUINAS HIGH SCHOOL c/o Falaya Fling Sponsorship 14520 Voss Drive Hammond, LA 70401 | 09/15/2015 | Advertising Announcements - 4 games | \$ 400.00 |
| TAILGATE FOR HOPE 44188 W Pleasent Ridge Rd Hammond, LA 70403 | 09/16/2015 | Donation | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$4,135.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE EPOSODE PO Box 1018 Natalbany, LA 70451 | 09/24/2015 | Advertisement | \$ 167.00 |
| TOWN OF AMITE 212 E Oak Street Amite, LA 70422 | 09/15/2015 | Sign Fee | \$ 100.00 |
| VERIZON TELEPHONE 1800 Railroad Ave Hammond, LA 70401 | 09/28/2015 | Telephone Expense | \$ 229.56 |
| VIVID VIDEO PRODUCTIONS 27498 E Shadow Creek Holden, LA 70744 | 10/01/2015 | Advertising | \$ 125.00 |
| 3. SUBTOTAL (optional) | | | \$621.56 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 24,309.77 |

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